

A U S T I N C I T Y C O U N C I L
AGENDA



Thursday, June 22, 2006

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**Purchasing Service Agreement
RECOMMENDATION FOR COUNCIL ACTION**

Subject: Authorize award and execution of a 12-month fixed-price contract with INITIAL SECURITY, Austin, TX, for security guard services for the Community Care Services Department, Health and Human Services Department, and Municipal Court in an amount not to exceed \$739,005, with four 12-month extension options in an amount not to exceed \$739,005 per extension option, for a total contract amount not to exceed \$3,695,025.

Amount and Source of Funding: Funding in the amount of \$92,376 is available in the Fiscal Year 2005-2006 Operating Budget of the Community Care Services Department. Funding in the amount of \$40,645 is available in the Fiscal Year 2005-2006 Operating Budget of the Health and Human Services Department. Funding in the amount of \$51,731 is available in the Fiscal Year 2005-2006 Operating Budget of the Municipal Court. Funding for the remaining nine months of the original period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.


For More Information: Corliss Miller, Buyer II/974-2015 or
Lynn Mueller, Sr. Management Analyst/972-4011

Purchasing Language: Lowest bid meeting specification of twelve bids received.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Additional Backup Material

(click to open)

 **INITIAL SECURITY**
060808CO BID TAB

This service agreement will provide security guard services for the Community Care Services Department (CCSD), Health and Human Services Department (HHSD), and Municipal Court to ensure the safety of clients, staff, and City assets.

Security guard services will be provided for CCSD at the following locations: Rosewood/Zaragosa Health Center, East Austin Health Center, South Austin Health Center, Northeast Austin Health Center, Salvation Army Health Center, David Powell Health Center, RBJ Building, Cesar Chavez Building, Montopolis Health Center, and the Far North Health Center.

For HHSD, security guard services will be provided at the following locations: Town Lake Animal Center, Rosewood/Zaragosa Neighborhood Center, South Austin Neighborhood Center,

Far South Women, Infants, and Children Office (WIC), Dove Springs WIC, Del Valley WIC, Montopolis WIC, St. John's Annex, and the HHSD Campus.

AGENDA DATE: 06/08/2006
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION
VENDOR NAME: Initial Security

BID TABULATION
Security Guards for CCSD, HHSD, and Municipal Court
IFB NO. CO06300015

<u>Vendor</u>	<u>Total Price</u>
Texas Star Waco, Texas	\$720,854.00*
Initial Security Austin, Texas	\$739,005.00
Sentry Security and Investigations (MBE/MH) Austin, Texas	\$749,377.00
Executive Security Dallas, Texas	\$756,118.80
Wackenhut Corporation Round Rock, Texas	\$796,609.80
Ruiz Protective Services Dallas, Texas	\$819,822.80
Superior Protection Houston, Texas	\$823,292.80
AT Systems Security, Inc. Phoenix, Arizona	\$824,656.00
Weiser Security Houston, Texas	\$833,908.80
Ameritex Guard Services Richardson, Texas	\$844,235.20
Diamond, Inc. Chicago Heights, Illinois	\$933,123.60
AIC Security LLC Greenwood Village, Colorado	\$980,000.00

*Texas Star withdrew their bid.

Bid tabulation is on file in the Purchasing Office.